



May 7th, 2017

LASCNA Executive Committee Meeting 5/7/17. Meeting started at 2:40pm, Secretary, Treasurer & Bobby E. in attendance. Secretary to meet Treasurer at bank to be a "signer" on bank account. Also discussed appointing Bobby E. as chair for today's meeting. We observed LACNA 28 is absent for their audit second month in a row. Meeting closed at 2:55pm

Service Meeting started at 3:02pm, No inexperienced GSR's present. Treasurer read Definition of area service, Secretary read 12 Concepts. Secretary asked for group conscience to have Bobby E. chair for today. Roll call from A-Z, no new groups. 30 home groups present, 25 with voting status, quorum set at 8. Reach for Recovery approved last month's minutes, Highland Peace second.

Reports-

Chair- attached

Vice Chair- vacant

Secretary- read Executive Committee meeting minutes

Treasurer- attached, approved by Step Up Group, second by Escape from Denial

Activities- attached

H & I- attached

LACNA 28- attached

P & P- attached

Literature, Newsletter, RCM, RCMA- VACANT

BREAK 3:42-4:00

Old Business- none

New Business- 5A, submitted by Highland Peace, second by Walking & Talking.

Motion to suspend the rules, second by Highland Peace- for P&P chair to attend region for one meeting.

Next Meeting- 6/4/17 3pm

Secretary review minutes of the day, roll call taken from Z-A. Open Forum, 15 addicts in attendance, closed with 12th Tradition.

Agape-Hello family, the Agape group will be moving to Northeast Church-Clifton Campus at 131 Vernon Ave. The first meeting will be on Saturday, May 6th at 12:30. Meeting times are Tues, Thurs & Sat at 12:30pm. Tues & sat are open discussion, Thurs is half literature study/half open discussion. We are reading Living Clean. Vernon Ave is off Frankfort Ave with Osaka & Nancy's Bagels on the corner. Wheel

chair accessible, parking in the back. Pat J, 5yrs on 5/13/17. Pete B, 10 yrs on 5/13/17. Reggie B, 13 yrs on 6/24/17.

Gratefully Dedicated-We continue with two meetings weekly, Tues & Thurs at noon. Tues-literature study followed by discussion. Tues- open discussion.

Healthy Choice Group-It's that time of the year, we will be celebrating one year of carrying the message on 6/9/17, come out & enjoy the day with us. Thanks to the people who have been supporting our meeting every Friday. In lovely service, Bernard P.

Just Us- is a closed, half literature study, half open discussion meeting that meets every Sat at the TARC Union Hall at 2222 S 9th St. we will be having our quarterly eating meeting the last Sat in May, please join us. Erin W, 17 yrs on 5/13/17. Pam R, 22 yrs on 6/10/17.

Lose The Desire- still meets every Sat from 1:30-3 at 417 E Broadway. Please come out & support. Thanks for allowing me to serve, Joie W. Paula G, 8 yrs on 5/20/17.

Midnight Meeting- is doing well. We meet Fri & Sat at midnight at 25th & Market.

Old Scholl Recovery- meets 8pm every Fri, lit study meeting. All are welcome to come out & get recover/ share the gift of being clean. We are in need of support, come out & fish for recovery with us, best thing to go fishing, cost only your desire & willingness. Last Fri is chair persons choice. More will be revealed. Carl S, 20 yrs on 6/16/17.

Reach for Recovery- Welcome to Reach for Recovery group of NA, we meet every Sat morning at 800 E Liberty St at 10am. Please come out & share & support our book study meeting. Sherry Mc, 10 yrs on 5/13/17.

The Stopping Point- 20 yr home group anniversary, cafeteria on 5/19/17, 5pm food, 6pm speakers. Yolanda C, 14 yrs on 6/16/17. Scott T, 23 yrs on 6/23/17. Garret C, 6yrs on 6/30/17. Michelle FW, 2 yrs on 7/7/17. Paul S, 5 yrs on 7/14/17.

Why Are We Here- come out & support on Mondays at 7pm, 1400 S 4th St. Reggie R, 17 yrs on 6/19/17.

Chairperson's Report May 7th, 2017

I'm writing this in response to what happened at the last Area Service Meeting in April.

I know there has been some concern regarding my commitment to the job as Chairperson. I am committed.

Back-story:

When I took the job of Vice Chair I knew I was going to be out of town occasionally and I knew at that time my absence would be covered by the Chairperson [Garret]. When I moved into the Chair position I understood the vice chair would cover any absences. In retrospect, I wish I had been clear that I support my family by earning income leading trainings on weekends, not every weekend but weekends. As you all know we have no vice chair to "cover my base" when I'm not attending Area Service. Knowing I would not be at Area in April I arranged, in conjunction with the executive committee, for Bobby to "sit in" (thank you Bobby!). I also knew I would not be at the May meeting, so I talked with my support group and was under the impression that Area never met on Derby weekend. So in my ignorance I proceeded with that belief. I apologize to Area for the impact that behavior had on the group.

Moving forward:

As of today I have no weekend work scheduled on Area weekends (after May). However, I can be offered the opportunity to work on short notice! I want to be clear if I have a chance to earn income for my family I will most likely accept. It is a value of mine to be fully self-supporting. If that happens I will, with the support of the executive committee, do whatever it takes to get someone with experience to chair the meeting. Ideally the vice-chair position would be filled which would resolve this issue but until that time I will be as proactive as possible to communicate to the group and ensure ASC business is conducted as usual.

That's what I can agree to moving forward and I ask for your blessing to continue to serve in this position. If this is unacceptable, I am also willing, following the group conscience, to tender my resignation. I don't say that as a threat but as an option instead of impeachment. Hear me when I say I would rather stay on as Chair and complete my term. I have the desire to serve and believe I have the leadership skills that benefit the group.

Should you want to talk to me personally I can be reached at 502-905-9192 until May 4th.

In love and appreciation for all you of service,
Nick G.

P.S. Maxine is unable to chair in May (thank you for your willingness Maxine!) and Bobby has agreed to step in and be of service (Thanks AGAIN Bobby!!!).

LETTER OF CONCERN

Dear Nick,

On behalf of the Louisville Area (LASCNA), this letter is an expression of concern due to the last two absences from our area service meeting. As stated in our P&P, this is the procedure that takes place after said two absences. Also stated, you will have an opportunity to submit a rebuttal at our next area .on June4th, 2017.

In Loving Service,

LASCNA Executive Committee

LASCNA Treasurer's Report

05/07/17

Hello Louisville Area Service Committee NA Members,

I have the April Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all other information with me today. As of May 01, 2017, we have a current balance of \$16,840.08 in our bank account. We have several outstanding checks that have not yet cleared. Deducting these checks from our account balance leaves us with \$14,546.42 when we take away our \$5000.00 prudent reserve; we actually have \$ 9546.42 in expendable income to conduct business. All of our normal bills for the month of April have been paid. In April, we wrote checks totaling \$2722.43. We deposited \$1261.80.

The final audit for LACNA 27 checking account has occurred. I received the final bank statement, which I have included here and copies of the last checks that were written, also included. Check #123 cleared in December and is reflected in that bank statement, which can be found in the January Area Minutes. Everything appears to be in order for the final audit.

Thank-you for allowing me to serve,

Heather W. /LASCNA Treasurer



Checks Written in April 2017

#2778 – Bardstown Rd. Presbyterian Church/Area Rent	35.00
#2779 – Life Storage/Area Rent	43.00
#2780 – Ernie's Print Shop/April-June Meeting Schedules	354.96
#2781 – Highland Vineyard Church/PR May Rent	25.00
#2782 – KRSCNA/April. Area Donation to Region	100.00
#2783 – KRSCNA – 2 nd Quarterly Area Donation to Region	1000.00
#2784 – April Area Monthly Donation to World	50.00
#2785 – Jana Whobrey/Seed Money Derby Event/Flyers	428.77

May 2017 LASCNA Treasurer's Report

#2786 – Ernie's Print Shop/April Minutes	275.70
#2787– Echo Ward/2017 P&P Print	410.00
Total Amount Checks Written	\$2722.43

Deposits Made in April 2017

04/04/17 – Home Group Donations	861.80
04/04/17 – Activities Seed Money Return KRCNA Fundraiser	400.00
Total Amount of Funds Deposited	\$1261.80

Non-Profit Checking

PNC Bank

PNC BANK

For the Period 04/01/2017 to 04/28/2017

Primary Account Number: ~~XXXXXXXXXX~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
4508 W MARKET ST
LOUISVILLE KY 40212-2637

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness

TDD terminal: 1-800-531-1648
For hearing impaired clients only

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXX~~

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
16,428.44	1,261.80	850.16	16,840.08
		Average ledger balance	Average collected balance
		16,991.72	16,975.33

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,261.80
Total	2	1,261.80

Checks and Other Deductions

Description	Items	Amount
Checks	5	850.16
Total	5	850.16

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/01	16,428.44	04/04	17,630.24	04/18	16,840.08
04/03	16,368.44	04/10	16,940.08		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/04	400.00	Deposit	035117616
04/04	861.80	Deposit	035117618

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 04/01/2017 to 04/28/2017

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 2

Non-Profit Checking Account Number: [REDACTED] - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
04/03	2771 *	35.00	076317784	04/18	2774	100.00	072417873	04/10	2785 *	428.77	095655250
04/03	2773 *	25.00	031411148	04/10	2776 *	261.39	038184884				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2017 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/28/2017.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	34	.00	Included in Account
Checks Paid	5	.00	
Deposited Item - Consolidated	27	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Reconciliation Report May 2017 for April 2017

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
LASCNA-Louisville Area							
			Opening Balance 1/1/2017		\$10,967.18		
1/8/2017	2750	Bardstowm Rd. Presby. Ch	February Area Rent	\$35.00		\$10,932.18	1/30/2017
1/8/2017	2751	Life Storage #701	February Rent Unit #307	\$43.00		\$10,889.18	1/27/2017
1/8/2017	2752	Ernie's Print Shop	Print/mail Jan. Area Minutes	\$303.00		\$10,586.18	1/26/2017
1/8/2017	2753	Ernie's Print Shop	Print January Newsletter	\$150.00		\$10,436.18	1/26/2017
1/8/2017	2754	Highland Vineyard Church	P. R. February Rent	\$25.00		\$10,411.18	1/30/2017
1/8/2017	2755	KRSCNA	January Donation to Region	\$100.00		\$10,311.18	1/19/2017
1/8/2017	2756	KRSCNA	January Quarterly Donation	\$1,000.00		\$9,311.18	1/19/2017
1/8/2017	2757	NAWS, Inc.	January Monthly Donation	\$50.00		\$9,261.18	1/25/2017
1/8/2017	2758	NAWS, Inc.	January Literature Order	\$1,503.71		\$7,757.47	1/19/2017
1/8/2017	2759	Ernie's Print Shop	Extra copies Jan. Newsletter	\$50.00		\$7,707.47	1/26/2017
1/8/2017	2760	Ernie's Print Shop	Extra postage for Dec. Mints	\$52.96		\$7,654.51	1/26/2017
1/8/2017	2761	Ernie's Print Shop	P. R. Jan.-Mar. Mtg. Scheds.	\$354.96		\$7,299.55	1/26/2017
1/8/2017	2762	Ernie's Print Shop	Activities/Fyers/KRSCNA	\$50.00		\$7,249.55	2/22/2017
1/12/2017		PNC	Jan. Literature Sales		\$1,552.45	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan Literature Sales		\$0.00	\$8,802.00	1/12/2017
1/12/2017		PNC	Jan. 7th Trad. H. G. Donation		\$685.11	\$9,487.11	1/12/2017
1/12/2017		PNC	Activit./Fds. Rtn. Tngy. Marth		\$9.00	\$9,496.11	1/12/2017
1/12/2017		PNC	Activit/Fds. Rtn. Xmas/N, Y.		\$54.41	\$9,550.52	1/12/2017
1/3/2017		PNC	Checking Service Charge	\$12.00		\$9,538.52	1/3/2017
2/5/2017	2763	Bardstowm Rd. Presby. Ch	March Area Rent	\$35.00		\$9,503.52	2/27/2017
2/5/2017	2764	Life Storage #701	March Rent Unit #307	\$43.00		\$9,460.52	2/27/2017
2/5/2017	2765	Ernie's Print Shop	February Minutes Print/Mail	\$303.00		\$9,157.52	2/23/2017
2/5/2017	2766	Highland Vineyard Church	March PR Rent	\$25.00		\$9,132.52	2/27/2017
2/5/2017	2767	KRSCNA	Feb. Area Donation to Regio	\$100.00		\$9,032.52	2/24/2017
2/5/2017	2768	NAWS, Inc.	Feb. Area Donation to World	\$50.00		\$8,982.52	2/14/2017
2/5/2017	2769	Jana Whobrey	Seed Money KRSCNA Fndrsr	\$400.00		\$8,582.52	2/7/2017
2/5/2017	2770	Jamie Bush	NALOU.Net Domain 2 yrs	\$87.90		\$8,494.62	2/7/2017
2/6/2017		PNC	Feb. 7th Trad. H. G. Donation		\$834.25	\$9,328.87	2/6/2017
2/6/2017		PNC	LACNA 27 Funds Return		\$9,986.00	\$19,314.87	2/6/2017
3/5/2017	2771	Bardstowm Rd. Presby. Ch	April Area Rent	\$35.00		\$19,279.87	4/3/2017
3/5/2017	2772	Life Storage #701	April Rent Unit #307	\$43.00		\$19,236.87	3/29/2017
3/5/2017	2773	Highland Vineyard Church	April PR Rent	\$25.00		\$19,211.87	4/3/2017
3/5/2017	2774	KRSCNA	Mar. Area Donation to Region	\$100.00		\$19,111.87	4/18/2017
3/5/2017	2775	NAWS, Inc.	Mar. Area Donation to World	\$50.00		\$19,061.87	3/31/2017

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Treasurer Date 4/2/17

Sub-Committee Member Making Request

Heather Wood

Requested Budget Amount \$ 35⁰⁰

Money is to be Used for (Please Itemize if Necessary)

Bardstown Rd Presbyterian Church

Current Budget for Year \$ 1171⁰⁰

Funds Used thus far \$ 234⁰⁰

Monthly Budget Allotment \$ 97⁵⁸

Remaining Funds for Year After Request \$ 902

Funds allocated by: Heather Wood, LASCNA Treasurer

CH# 2778
LW 4/2/17

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Treasurer Date 4/2/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 43.00

Money is to be Used for (Please Itemize if Necessary)

Life Storage # 701
Rent for Area Storage Unit

Current Budget for Year \$ 1171.00

Funds Used thus far \$ 269.00

Monthly Budget Allotment \$ 97.58

Remaining Funds for Year After Request \$ 859.00

Funds allocated by: Heather W / LASCNA Treasurer

CH# 2779
HW 4/2/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 4/2/2017

Sub-Committee Member Making Request: Jamie B

Requested Budget Amount: \$ 354.96

Money is to be used for (Please Itemize if Necessary):

<u>Schedules</u>
<u>check made payable to Ennies Print Shop</u>

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 542.86

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 1992.18

Funds Allocated by: Heather W / LASCNA Treasurer

Ch# 2780
LW 4/2/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public Relations Date: 4/2/2017

Sub-Committee Member Making Request: Janice B

Requested Budget Amount: \$ 25.00

Money is to be used for (Please Itemize if Necessary):

<u>Rent</u>
<u>check made payable to Highland Vineyard</u>

Current Budget for Year: \$ 2890.00

Funds Used thus far: \$ 517.86

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 2347.14

Funds Allocated by: Heather W / LASCNA Treasurer

CHK# 2781
HW 4/2/17

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Executive Comm Date 4/2/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 100.00

Money is to be Used for (Please Itemize if Necessary)

LRSCNA - April Area Donation to Region

Current Budget for Year \$ 1200.00

Funds Used thus far \$ 300.00

Monthly Budget Allotment \$ 100.00

Remaining Funds for Year After Request \$ 800.00

Funds allocated by: Heather W / LASCNA Treasurer

CH# 2782
HW 4/2/17

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Exec. Comm., Date 4/2/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 1,000.00

Money is to be Used for (Please Itemize if Necessary)

HRSCNA
2nd Quarterly Donation to
Region

Current Budget for Year \$ 4,000.00

Funds Used thus far \$ 1,000.00

Monthly Budget Allotment \$ _____

Remaining Funds for Year After Request \$ 2,000.00

Funds allocated by: Heather W / LASCNA Treasurer

CHK#2783
HW 4/2/17

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Exec. Comm., Date 4/2/17

Sub-Committee Member Making Request
Heather Wood

Requested Budget Amount \$ 50.00

Money is to be Used for (Please Itemize if Necessary)

NAWS, Inc.
April Area Donation to World

Current Budget for Year \$ 600.00

Funds Used thus far \$ 150.00

Monthly Budget Allotment \$ 50.00

Remaining Funds for Year After Request \$ 400.00

Funds allocated by: Heather W / LASCNA Treasurer

CHK# 2784
HW 4/2/17

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Activities Date: 4/2/17

Sub-Committee Member Making Request: Jana Whobrey

Requested Budget Amount: \$ 428.77

Money is to be used for (Please Itemize if Necessary):

Derby Flyers	\$28.77
Seed money	\$400.00

Current Budget for Year: \$ 2790.00

Funds Used thus far: \$ 50.00

Monthly Budget Allotment: \$ 428.77

Remaining Funds for Year after Request: \$ 2311.23

Funds Allocated by: Jeff Johnson - \$28.77
Jana Whobrey - \$400.00 LASCNA Treasurer

CHK# 2785
4W 4/2/17

STAPLES

3030 Bardstown Road
LOUISVILLE, KY 40205
(502) 454-4191

SALE

1683086 14 005 80487
1803 04/01/17 07:24

Your Sales Associate was:
Jay K

QTY SKU PRICE

REWARDS NUMBER 5953330866

***** Customer Order 2090184178 *****

1 Documents - Documents 27.14
1980563

Questions on Customer Order 2090184178

Call Customer Service at 1-800-3STAPLES

SUBTOTAL 27.14

Standard Tax 6.00% 1.63

TOTAL \$28.77

Debit USD\$28.77

Card No.: XXXXXXXXXXXX3593 [C]

Chip Read

Auth No.: 581081

AID.: A0000000042203

Verified By PIN

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

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Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



Next-day delivery!
Products for your business,
delivered in a day.

Order by 4 p.m. local time.
Excludes weekends and holidays.
Eligible items only.

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LASCNA Exec. Committee Date 4/2/17

Sub-Committee Member Making Request
Secretary

Requested Budget Amount \$ 275.70

Money is to be Used for (Please Itemize if Necessary)

April Minutes

Current Budget for Year \$ 3,000.00

Funds Used thus far \$ 920.35

Monthly Budget Allotment \$ 250.00

Remaining Funds for Year After Request \$ 1803.95

Funds allocated by: Heather W / LASCNA Treasurer

CHK# 2786
HW 4/2/17



Mattingly Print Services, LLC - DBA

Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.
Shepherdsville, Kentucky 40165
502.969.8585
Fax: 502-969-1069

Invoice

Date	Invoice #
4/24/2017	25478

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SARA	Net 30	4/21/2017	RLC	Our Truck	5/24/2017

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-001	APRIL 2017 MINUTES	52	52	ea	5.30192	275.70

www.erniesprintshop.com	Subtotal	\$275.70
	Sales Tax (6.0%)	\$0.00
	Total	\$275.70
	Payments/Credits	\$0.00
	Balance Due	\$275.70

**Finance charge of 1.5% per month is charged on all balances past due.
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE
TURNED OVER TO COLLECTIONS.**

Thank You For Your Business!

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee P&P Date 4/3/17

Sub-Committee Member Making Request
Echo Ward

Requested Budget Amount \$ 410.00

Money is to be Used for (Please Itemize if Necessary)

Printing / Hole Punch	3105.00
Folders	45.00
Print 2017 P&P manual	

Current Budget for Year \$ 1040.00

Funds Used thus far \$ 0

Monthly Budget Allotment \$ _____

Remaining Funds for Year After Request \$ 630.00

Funds allocated by: Heather W / LASCNA Treasurer

CH# 2787
HW 4/24/17

Sub-Committee Funds Return Form

Sub-Committee Activities Date 4/2/17

Sub-Committee Member Making Request:

Funds Spent (Please Itemize)

See attached receipts					
				Other Tax:	

Funds Used thus far \$ _____

Income (Include Donations and Itemize)

Profit \$ 313.00:					
\$220.00 given to KRACNA					
\$ 93.00 given to church					

Income Total \$ _____

CK #14028

Funds Received: \$ 400.00 Total Amount Returned \$ 400.00

Funds Returned to: Louisville Area



Great food. Low prices.

9080 Taylorsville Rd
(502) 491-8805
Your cashier was keith

1 @ 2/5.00	BIG K COLA 12PK	PC	2.34 B
SC	KROGER SAVINGS	0.16	
1 @ 2/5.00	BIG K COLA 12PK	PC	2.34 B
SC	KROGER SAVINGS	0.17	
1 @ 2/5.00	BIG K COLA 12PK	PC	2.34 B
SC	KROGER SAVINGS	0.17	
1 @ 2/5.00	BIG K COLA 12PK	PC	2.34 B
SC	KROGER SAVINGS	0.16	
1 @ 2/5.00	BIG K DT COLA 12PKPC	PC	2.33 B
SC	KROGER SAVINGS	0.17	
1 @ 2/5.00	BIG K DT COLA 12PKPC	PC	2.33 B
SC	KROGER SAVINGS	0.17	
1 @ 2/5.00	BIG K DT COLA 12PKPC	PC	2.34 B
SC	KROGER SAVINGS	0.16	
1 @ 3/10.00	KRO WATER	PC	2.99 F
SC	KROGER SAVINGS	0.35	
1 @ 3/10.00	KRO WATER	PC	2.99 F
SC	KROGER SAVINGS	0.34	
1 @ 3/10.00	KRO WATER	PC	2.99 F
SC	KROGER SAVINGS	0.34	
	CTO NAPKINS		0.79 T
	CTO NAPKINS		0.79 T
	KROGER PLUS CUSTOMER TAX	*****0409	1.08
	**** BALANCE		27.97
	CASH		40.00
	CHANGE		12.03
TOTAL NUMBER OF ITEMS SOLD = 12			
	KROGER SAVINGS	\$	2.19
	TOTAL COUPONS	\$	2.19
	TOTAL SAVINGS (7 x)	\$	2.19

03/11/17 12:17pm 379 15 55 116
MARCH FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT KROGER OR
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 27
FUEL POINTS THIS MONTH = 253

THIS MONTHS POINTS EXPIRE 04/30/17
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

With Our Low Prices, You Saved

\$2.19

Annual Card Savings \$98.34
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

DATE MARCH 18, 2017 NO. 699381

RECEIVED FROM: LADIA FUND TRANSFER \$ 300.00

TWO HUNDRED TWENTY 9/10/10 DOLLARS

FOR BENT FURNITURE

ACCOUNT CASH FROM Signature BB to NANA W

PAYMENT MONEY ORDER BY Signature Barbara

BAL DUE CHECK CREDIT CARD

RECEIPT



Dollar Tree Stores, Inc.

Store# 1898
4060 Taylorsville Road
Louisville KY 40220-1502

(502) 454-4666

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TBLCVR 54X108	1	1.00	1.00
TBLCVR 54X108	1	1.00	1.00
TBLCVR 54X108	1	1.00	1.00
AA BATTERIES	1	1.00	1.00
FOAM SHAMROCKS	1	1.00	1.00
FOAM SHAMROCKS	1	1.00	1.00
FOAM SHAMROCKS	1	1.00	1.00
CHARLESTON BIG BAR	1	1.00	1.00

Sub Total \$15.00
 SALES TAX \$0.90
 Total \$15.90

13

US DEBIT \$15.90
 *****7259 Approved
 Purchase Chip
 Auth/Trace Number: 914058/065316
 Chip Card AID: A000000980840

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 3319 0346 8688 0104 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

3846 01898 06 062 21490408 3/13/17 20:25
 Sales Associate: ariella



Great food. Low prices.

3039 BRECKENRIDGE LN.
 (502) 452-6445
 Your cashier was Sherri

SC BKRY COOKIES PC 8.99 F
 KROGER SAVINGS 1.00
 BKRY COOKIE PC 8.99 F
 KROGER SAVINGS 2.00 *****7280
 PLUS CUSTOMER 0.00
 TAX 17.98
 **** BALANCE 50.00
 CASH \$2.02
 CHANGE ?
 TOTAL NUMBER OF ITEMS SOLD = 3.00
 KROGER SAVINGS \$ 3.00
 TOTAL COUPONS \$ 3.00
 TOTAL SAVINGS (14 %) \$ 3.00
 03/18/17 01:27pm 346 17 135 198

 Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!
 Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!
 Go to www.krogerfeedback.com
 within 7 days.
 Enter the information below:
 Date: 03/18/17
 Time: 01:27pm
 Entry ID: 024-412-135-346-17-152
 Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

 MARCH FUEL POINTS
 REDEEM 100PTS TO SAVE .10 PER GAL
 ON ONE PURCHASE OF UP TO 35 GAL
 SAVE UP TO \$1 PER GAL AT KROGER OR
 10 PER GAL AT SHELL ON FILL-UP.

FUEL POINTS THIS ORDER = 18
 FUEL POINTS THIS MONTH = 18

THIS MONTHS POINTS EXPIRE 04/30/17.
 VISIT WWW.KROGER.COM/FUEL FOR DETAIL.

 With Our Low Prices, You Saved

\$3.00

Annual Card Savings \$36.51
 Kroger Community Rewards
 At your request we are donating to
 A Woman's Choice Resource Center
 Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

Gordon

FOOD SERVICE STORE

Lville/Hurstbourne
 641 S. Hurstbourne
 Louisville, KY 40222
 (502) 326-1291
www.gfsstore.com

9080 Taylorsville Rd
 (502) 491-8805
 Your cashier was CHEC 510

2 @ 5.50		
Keebler Zesty salt	11.00	
2005601		
Chip Vrtty Pk Sun C	25.49	
8146210		
Spoon Plastic Clea	4.99	T
7855901		
Mustard Yellow Pre	3.29	
8550101		
Squeeze Btl Ketchu	3.49	
6965441		
F Shred Cheddar Ch	11.99	
1910431		
Classic Franks 8'1	16.98	
3049130		
TAX	0.30	
**** BALANCE	77.53	
Cash	100.00	
CHANGE	22.47	
TOTAL NUMBER OF ITEMS SOLD =	8	
03/16/17 06:39PM 510 2 79 35564		

KROGER PLUS CUSTOMER	*****0409	
9 @ 4/5.00		
SC KRO HTDG BUN	PC 9.00	F
KROGER SAVINGS	2.25	
SC KRO RELISH	PC 2.29	F
KROGER SAVINGS	0.30	
SC KRO COFFEE	PC 4.99	F
KROGER SAVINGS	1.00	
TAX	0.00	
*** BALANCE	16.28	
CASH	20.00	
CHANGE	3.72	

TOTAL NUMBER OF ITEMS SOLD = 11

KROGER SAVINGS \$ 3.55

TOTAL COUPONS \$ 3.55

TOTAL SAVINGS (17 %) \$ 3.55

03/17/17 10:46am 379 510 54 999999510

MARCH FUEL POINTS
 REDEEM 100PTS TO SAVE .10 PER GAL.
 ON ONE PURCHASE OF UP TO 35 GAL.
 SAVE UP TO \$1 PER GAL AT KROGER OR

.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 16
 FUEL POINTS THIS MONTH = 187

THIS MONTHS POINTS EXPIRE 04/30/17.
 VISIT WWW.KROGER.COM/FUEL FOR DETAILS

With Our Low Prices, You Saved

\$3.55
 Annual Card Savings \$103.96
 Now Hiring - Apply Today!
jobs.kroger.com

www.kroger.com



Store 510 Lane 2
 Transaction 79 Operator 35564

NOW HIRING
 Apply online
gfs.com/careers
 Stores
 Warehouse
 Transportation



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999
e customer_service@na.org

March Donation
Receipt

Contribution
Receipt Number: NA25121

Louisville Area
c/o
PO Box 32502
Louisville, KY 40232-2502

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date:	03/30/2017
Contribution Amount:	\$50.00 Check
Contribution ID:	AR34410 ASC Kentuckiana Region Louisville Area

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,
Anthony Edmondson
Executive Director

"Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that 'we keep what we have only by giving it away.'" (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.
In the USA the IRS has determined that donations to NA World Services to be tax exempt.



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 05

Business Date APR 4, 2017
Calendar Date APR 4, 2017

Deposit 10:02
Transaction Number 00015
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 400.00
Check Amount \$ 400.00

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.



050
AUBURNDALE (267)
5523 NEW CUT ROAD
LOUISVILLE, KY, 40214
Cashbox 05

Business Date APR 4, 2017
Calendar Date APR 4, 2017

Deposit 10:03
Transaction Number 00017
Account Type Checking/Savings
Account Number XXXXXX7882
Transaction Amount \$ 861.80
Check Amount \$ 861.80

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

April 2017 Home Group Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Old School Recovery	15.00	The NA Meeting	17.71
Acceptance Place (Irvington)		Out of Control	10.00	Take it EZ	
Against All Odds		Point of Freedom	10.00	The Phoenix Group	
Agape Group	25.00	Primary Purpose (Jeffersonville)		The Solution	
Another Chance (Shelbyville)		Reach for Recovery		The Stopping Point	20.00
Caring Thru Sharing	150.00	Recovery @ Large		The Ties that Bind (Shepherdsville)	
Come As You Are (Bardstown)		Recovery Today	90.00	University of Surrender (E-Town)	
Cool Changes		Restored to Sanity		Walkin & Talkin Recovery	
Day By Day		Sanctuary	10.00	We Too Recover	
Enough is Enough		Saturday Night Live	13.00	Welcome Home	
Escape from Denial	21.00	Searching for Serenity		Why Are We Here	20.00
Freedom Spirit	10.00	Serenity Group			
Freedom to Live (Shepherdsville)		Serenity on Sunday			
Gratefully Dedicated	10.00	Shepherdsville Shot of Hope (Shepherdsville)			
Group 53		Spiritual Not Religious			
Healthy Choice Group	5.00	Southwest NA Book Study			
Highland Peace	130.00	Standing for Something			
How It Works		Starting Over	20.00		
Just for Today-Bardstown		Step Up Group	20.00		
Just for Today Louisville	10.00	Stop the Madness			
Just Us	49.00	Sunday Survivors (Clarksville)			
Living in the Solution (Vine Grove)	40.00	Sunrisers		Home Group Amount	861.80
Lose the Desire	20.00	Take it EZ	78.09		
Me4You, You4Me		The Junkie Garage Group		Individual Donation	0
Miracle on 22 nd Street	30.00	The Key Tag Group	20.00		
Me 4 You, You 4 Me	18.00	The Midnight Meeting		TOTAL AMOUNT	\$861.80

Breakdown of Louisville Area Home Group Donations for April

- 63 home groups in the Louisville Area in April 2017
- 26 groups donated to Area (41 % of all home groups)
- 37 groups did not donate anything to Area (59% of all home groups)
- 17 groups donated \$20 or less
- 4 groups donated \$21 to \$40
- 2 groups donated \$41 to \$80
- 1 groups donated \$81 to \$99
- 2 group donated \$100 to \$400.00
- 0 individual donated to the Area this month
- OVANA did not donate to the Area this month

On page 13 in the LASCNA Policy and Procedures Manual, under the section Area Treasurer Responsibilities, it states in #12 that it the Responsibility of the Area Treasurer to “encourage the GSR to remind their groups of the importance of the Seventh Tradition at every level of service, beginning with the member and then the group and will briefly explain what this money provides. The attraction that these services provide (when members are informed) helps our seventh tradition become a reality.” Services include Meeting Schedules & Web Page, H&I, Literature, Activities, P&P Manuals, Conventions, Rent for Area meetings and Functions, Regional and World financial support. What each home group cannot do alone, WE can do together.

L.A.S.C.NA COMMITTEE BUDGETS FOR 2017

COMMITTEE	ANNUAL BUDGET	MONTHLY BUDGET	MONTH	BALANCE
SECRETARY	\$3000.00	\$250.00	January-\$303.00 Extra cost for Dec. 2016 printing and mailing-\$52.96	\$2697.00 2644.04
			Feb.- 303.00	2341.04
			Mar.- 261.39	2079.65
			April- 275.70	1803.95
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			October	
			Nov.-	
			Dec.-	
TREASURER	1171.00	97.58	January- \$78.00	\$1093.00
			Feb.- \$78.00	\$1015.00
			March- \$78.00	\$937
			April- \$78.00	859.00
			May	
			May- P.O. Box Fee	
			June-	
			July-	
			August-	
			Sept.	
			Oct.-	
			November-	
			Dec.	
RCM	1500.00	125.00		
	\$300.00 CAR Workshop			
HOSPITALS AND INSTITUTIONS	4280.00 (Includes \$250 - Learning Day)		January-lit. \$0.00	\$4280.00
	(\$3600.00- Literature)	\$300.00	February-lit. \$0.00	\$4280.00

			March-lit. 0.00	4280.00
			April-lit. 0.00	4280.00
			May-lit	
			June-lit.	
			July-lit	
			August-lit.	
			September-lit.	
			Oct.-lit.	
			Nov.-lit.	
			Dec.-lit.	
	Learning Day 250.00		Oct. Service Learning Day Flyers, Rental. Supplies	
			Nov. Returned (Learning Day)	
LITERATURE	240.00	20.00	January-L.O. 1503.71 Dpt.1552.45	48.74
			February-L.O. Dpt.	
			March-L.O. Dpt. 461.13	
			April L.O. Dpt.	
			May L.O. Dpt.	
			June L.O. Dpt.	
			July L. O. Dpt.	
			August L.O.	

			Dpt.	
			Sept. L.O. Dpt.	
			Oct. L.O. Dpt.	
			Nov. L.O. Dpt.	
			Dec. L.O. Dpt.	
	INVENTORY		January- \$5552.58	
			March-	
			June-	
			Sept-	
			December-	
LACNA 27	\$4000.00 Seed Money		Feb. Returned Seed Money	+ \$4,000
			Feb.- Funds Returned to LASCNA	+ \$5986 (profit)
LACNA 28	4000.00 Seed Money		\$4000.00 Seed Money for 2018 Convention	0
NEWSLETTER	2400.00	200.00 \$150/printing 50/misc. office supplies	January-\$200.00	\$2200.00
			Feb.-	
			Mar.-	
			April-	
			May-	
			June-	
			July-	
			August -	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
POLICY AND	1040.00		January-	

PROCEDURE	(840.00+ (floating \$200)			
			April (printing P&P Manuals 410.00	630.00
PUBLIC RELATIONS				
	\$2890.00		Jan. Rent-\$25.00	\$2865.00
			Jan.-Mar. Mtg. Sched. \$354.96	\$2510.04
			Feb. Rent 25.00	2485.04
			Feb.-Web Site Fee- 87.90	\$2397.14
			March Rent 25.00	\$2372.14
			April- 25.00	\$2347.14
			April-June Mtg. Sched. 354.96	\$1992.18
			May-	
			May- Lit. for Outreach Booths	
			June-	
			July-	
			July-(license fee)	
			July-Sept. Mtg. Sched.	
			August-	
			Sept.-	
			Oct.-	
			Oct. - Dec. Mtg. Schedules	
			October Service Learning Day	
			Nov.-Funds Return Service Learning Day	
			Dec.	
ACTIVITIES	2790.00		Jan.-Funds	\$2740.00

			Return-\$9.00 Thanksgiving Marathon Funds Return Xmas and N,Y, Marathon-\$54.41 Flyers/KRSCNA Fund Raiser\$50.00	
			Feb. KRCNA Fund Raiser- \$400	\$2340.00
			Mar. Funds Return + \$400 KRCNA Fund Raiser	\$2740.00
			April Derby Event/Flyers - \$428.77	\$2311.23
			June-Returned Funds-Derby Event-	
			June-Planetarium Event	
			August-Funds Returned- Plant. Event	
			Sept. - Flyers/Monster Bash	
			Oct. Flyers Monster Bash Funds Returned	
			October (Monster Bash)	
			November (Holiday Marathons and Flyers)	
			November Funds Returned (Monster Bash)	

			Dec. - Xmas & N.Y. Marathons	
KRSCNA Donations from Area	1200.00 Monthly Donation	100.00	January-\$100.00	\$1100.00
			Feb.- \$100.00	\$1000.00
			March- \$100.00	\$900.00
			April- \$100.00	\$800.00
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
	4000.00 Quarterly Donation		January- \$1000.00	\$3000.00
			April- \$1000.00	\$2000.00
			July-	
			October	
NAWS, Inc.	600.00	50.00	January-\$50.00	\$550.00
			Feb.- \$50.00	\$500.00
			March- \$50.00	\$450.00
			April- \$50.00	\$400.00
			May-	
			June-	
			July-	
			August-	
			Sept.-	
			Oct.-	
			Nov.-	
			Dec.-	
TOTALS	\$29,556.00			

LACNA 27 - Final Bank Statement

CHASE
 JPMorgan Chase Bank, N.A.
 P O Box 669764
 San Antonio, TX 78266-9764

December 31, 2016 through January 31, 2017
 Account Number: ~~XXXXXXXXXXXX~~

00023233 DRE 034 141 03217 NNNNNNNNNNN T 1 000000000 63 0000
 LACNA 27
~~XXXXXXXXXXXX~~
~~XXXXXXXXXXXX~~

CUSTOMER SERVICE INFORMATION
 Web site: Chase.com
 Service Center: 1-800-242-7338
 Deaf and Hard of Hearing: 1-800-242-7383
 Para Espanol: 1-888-822-4273
 International Calls: 1-713-262-1679



We changed how we explain ATM Withdrawal Limits

We revised the Deposit Account Agreement to change how we explain ATM withdrawal limits. Below is the explanation provided in the Deposit Account Agreement for business accounts.

Your ATM withdrawal limits may be different depending on which type of ATM you use:

- When you use a Staffed ATM, the following limitations apply and are separate from all other limits:
 Each cardholder can withdraw up to \$3,000 each day from all linked accounts of each business. This separate limit does not apply to an Associate card.
- When you use an Enhanced ATM, the following limitations apply:
 All withdrawals made with any cardholder's ATM, debit or prepaid cards for the same business count toward every card's daily withdrawal limit.
- When you use non-Chase ATMs and Chase ATMs that are not Enhanced, you can withdraw up to the card's daily withdrawal limit. Withdrawals using other cards will not count towards that card's daily withdrawal limit.

You can get the latest Deposit Account Agreement on chase.com, at a branch or by request when you call us. The parts of the Deposit Account Agreement that changed will be in the Change in Terms section.

If you have questions, please call the number on your statement.

CHECKING SUMMARY Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,806.78
Deposits and Additions	1	13,662.00
Checks Paid	6	-6,282.78
Other Withdrawals	1	-9,985.00
Ending Balance	8	\$0.00



December 31, 2016 through January 31, 2017

Account Number: ~~XXXXXXXXXXXX~~

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/09	Deposit 1625601989	\$13,662.00
Total Deposits and Additions		\$13,662.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
122 ^		01/09	\$296.80
124 * ^	01/06	01/06	200.00
125 ^		01/18	281.00
126 ^		01/18	892.50
127 ^		01/18	1,748.15
128 ^		01/12	2,864.33
Total Checks Paid			\$6,282.78

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/20	01/20 Withdrawal	\$9,986.00
Total Other Withdrawals		\$9,986.00

DAILY ENDING BALANCE

DATE	AMOUNT
01/06	\$2,408.78
01/09	15,771.98
01/12	12,907.65
01/13	10,878.50
01/18	9,986.00
01/20	0.00

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	7
Deposits / Credits	1
Deposited Items	2
Transaction Total	10

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

LACNA ²⁷ ~~38~~ - Final Bank Statement



December 31, 2016 through January 31, 2017

Account Number: ~~0000000000000000~~

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC





December 31, 2016 through January 31, 2017
Account Number: 00000021007040

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122

✓ Track Your Expenses ...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

12-18-14

PCS Communication
Two hundred ninety-six & 80/100

BAL. FOR'D	2169.12
ITEM AMOUNT	296.80
BALANCE	7872.32
DEPOSIT	
FOR'D	

Duplicate is produced using soy-based materials. Images may appear light.

TAX DEDUCTIBLE ITEM

Memo

Serenity Radios

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

LACNA 27 - Cleared in December 2016

123

✓ Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

115-1181-11

Judette English
Forty one 431/100

Duplicate is produced using soy-based materials.
Images may appear light.

BAL. FOR'D	1872.32
ITEM AMOUNT	41.31
BALANCE	1831.01
DEPOSIT	478.97
FOR'D	2309.98

TAX DEDUCTIBLE ITEM

Memor REG. Supplies



For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

LACNA 27

124

Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

11311
 Two hundred & 00/100

BAL. FOR'D	2309.98
ITEM AMOUNT	100.00
BALANCE	2109.98
DEPOSIT	13662.00
FOR'D	15771.98

Duplicate is produced using soy-based materials. Images may appear light.

TAX DEDUCTIBLE ITEM

Memo

START UP. Rtl. Conventions

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

125

✓ Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

1-8-17

BASIC STUFF 4 YOU
 Two hundred eighty-one 400
 CRISTINA

BAL FOR'D	15771.98
ITEM AMOUNT	281.00
BALANCE	15490.98
DEPOSIT	
END BAL	15771.98

Duplicate is produced using soy-based materials. Images may appear light.

TAX DEDUCTIBLE ITEM

Memo

Protein

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

LACNA 27

126

Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

1-8-17

Basic STUFF
Eight hundred ninety two

BAL FOR'D	15490.98
ITEM AMOUNT	892.50
BALANCE	14598.48
DEPOSIT	
FOR'D	

Duplicate is produced using soy-based materials. Images may appear light.

TAX DEDUCTIBLE ITEM

Memo Registration

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

LACNA 27

Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

127

1-8-17

BASIC STUFF 4 U
 One thousand seven hundred forty and no/100

Duplicate is produced using soy-based materials.
 Images may appear light.

BAL. FORD	14598.48
ITEM AMOUNT	1778.15
BALANCE	12820.33
DEPOSIT	12850.33
FORD	

TAX DEDUCTIBLE ITEM

Memo Merchandise

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

LACNA 27

✓ Track Your Expenses...

- Auto/Travel
- Business
- Charities
- Clothing
- Dependent Care
- Education
- Entertainment
- Food
- Home
- Insurance
- Medical/Dental
- Savings
- Taxes
- Utilities
- Other

128

1-9-17

Crowne Plaza

Two thousand eight hundred sixty four

Duplicate is produced using soy-based materials.
Images may appear light.

BAL. FOR'D	12850.33
ITEM AMOUNT	2864.33
BALANCE	9986.00
DEPOSIT	
FOR'D	

TAX DEDUCTIBLE ITEM

Memo

LACNA 29 HOTEL COSTS

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

Hello Family,

Greetings,, LACNA 28.

We want to take a moment to send Prayers out to our Vice Chair-Scott and his wife Amanda. We are making some planning for our upcoming functions. As you all know we're not trying to rush our functions that are coming in the near future. We had a spur of the moment function immediately after Jeff had the willingness to serve as the Function & Fundraiser Chair we immediately put our heads together and came up with a function in less than two weeks notice.

We had a great turnout and our Baked Spaghetti and Garlic/Italian Bread and Salad was a success. We made \$385.00 in which 161.00 came from 50/50Raffle. The addict donated 20.00 back to the committee which gave us a net profit of \$335.00 - 50.00 went to the building. The LACNA 28 Committee came together at such short notice.

Keep in mind we're trying to plan in advance so please be patient with us. We're meeting once a month now and be meeting on 13 May 2017 at 809 so. 4th St All is welcome to attend. We will be meeting at 4:00pm. As I forgot to fore mention we have a balance of 5,995.00. Also, please support our Area by registering for our upcoming Convention. We are also looking into PayPal to make it easier to get rooms.

Loving Service

LACNA 28

LASCA Policy & Procedure Subcommittee since 1983

05/07/2017

Here is the 2017 Policy and Procedure Handbook. This subcommittee has worked hard to make this handbook. It's been a huge job. I'd like to formally thank all that have made this possible. I could name the individuals but they may not want their anonymity broken. Their willingness to do all this work has been tremendous.

We started out with hard copies of the original handbook and when page by page at a booth in Day's Coffee. We discussed all the edits that were needed to be made together. This took several meetings. After that we accomplished that, we decided to go with Google Docs document editor for formatting and editing. We started from scratch because of the various formatting that had been copy and pasted on the previous manual. It was no longer editable in the form it was.

We went with Google Docs because I didn't have Word at the time. Also, because we could edit and comment back and forth within the document. I do have Word 2016 now so we will probably work through that in the future.

Thank you for being patient with throughout this fiasco.

OKAY. Now you guys really need to help us! READ this handbook! Tell us what you think should be different. Tell us if you see an error, as I am certain that there will be many. We really wish you would have a look and contact us with anything, small or big. A typo, anything really! Suggestions for organizing this handbook so it is easier to navigate. If you don't like a motion, contact us! We can work with you to make sure your motion will be the best it can be to submit to area. Email at napandp@gmail.com. Call me or text me at 502/417/2431.

We did not insert the forms in the back of the handbook due to the downloads on the website being pdfs. They will be coming. We will be using the addendum that will be made for you to pick up at Area to insert in the back of your handbook. We will not be printing a new page to insert when there is a change because it throws off the pages and ultimately causes more work.

Our next meeting will be @ Day's Coffee, the 21st at 1:30pm. The address is 1420 Bardstown Road. Our regularly scheduled meeting is the third Sunday of the month at 1:30pm.

Thank you for the opportunity to serve the area,



502/417/2431

Funds returned \$95.05
SD HANDBOOKS
ITEMIZED
ON FORM

**Hospital and Institutions Subcommittee
AREA Report - 5/07/2017**

Dear Louisville AREA,

We spent \$ on literature for the month of May

We are currently taking in 7 / 14 meetings into facilities who do not have access to regular NA meetings.

Any addict interested in participating in service work through H&I is encouraged to attend the next business meeting. Our next business meeting will Wednesday, May 17th at 6:30pm

318 W. Kentucky ST.

H&I needs your help and support!!!

30 days clean is the only requirement to initially serve as a silent panel.

Thank you for allowing me to serve.

--- Paul S.

Dear ASC,

5/7/2017

I want to thank the activity sub-committee and everyone that came out and supported the Derby event.

We were given 400.00 send money. We spent \$326.72 and received \$12.00 in donations. So, we are retuning \$85.28. All receipts have been turned in.

Our next event will be in June, ^{or July} this is an open event. Please share with me or other sub-committee members on what kind of activity you would like to have.

In Loving Service,

Jana W.

Chairperson's Report May 7th, 2017

I'm writing this in response to what happened at the last Area Service Meeting in April.

I know there has been some concern regarding my commitment to the job as Chairperson. I am committed.

Back-story:

When I took the job of Vice Chair I knew I was going to be out of town occasionally and I knew at that time my absence would be covered by the Chairperson [Garret]. When I moved into the Chair position I understood the vice chair would cover any absences. In retrospect, I wish I had been clear that I support my family by earning income leading trainings on weekends, not every weekend but weekends. As you all know we have no vice chair to "cover my base" when I'm not attending Area Service. Knowing I would not be at Area in April I arranged, in conjunction with the executive committee, for Bobby to "sit in" (thank you Bobby!). I also knew I would not be at the May meeting, so I talked with my support group and was under the impression that Area never met on Derby weekend. So in my ignorance I proceeded with that belief. I apologize to Area for the impact that behavior had on the group.

Moving forward:

As of today I have no weekend work scheduled on Area weekends (after May). However, I can be offered the opportunity to work on short notice! I want to be clear if I have a chance to earn income for my family I will most likely accept. It is a value of mine to be fully self-supporting. If that happens I will, with the support of the executive committee, do whatever it takes to get someone with experience to chair the meeting. Ideally the vice-chair position would be filled which would resolve this issue but until that time I will be as proactive as possible to communicate to the group and ensure ASC business is conducted as usual.

That's what I can agree to moving forward and I ask for your blessing to continue to serve in this position. If this is unacceptable, I am also willing, following the group conscience, to tender my resignation. I don't say that as a threat but as an option instead of impeachment. Hear me when I say I would rather stay on as Chair and complete my term. I have the desire to serve and believe I have the leadership skills that benefit the group.

Should you want to talk to me personally I can be reached at 502-905-9192 until May 4th.

In love and appreciation for all you of service,
Nick G.

P.S. Maxine is unable to chair in May (thank you for your willingness Maxine!) and Bobby has agreed to step in and be of service (Thanks AGAIN Bobby!!!).

Good Afternoon Friends:

The PR Subcommittee met on April 16th 2017 at 1649 Cowling Avenue. The new quarterly schedule is here today, please dispose of older versions and replace with the Pink, April – June 2017 version. The subcommittee appreciates everyone's continued effort and support in maintaining an accurate list of meetings, remember to change your meeting status on the meeting schedule (website/hard copy) either call the helpline and leave a message listing the desired change or contact a member of PR directly.

A funds request for subcommittee rent has been turned in to the treasurer.

Any addict interested in getting involved with area level service is invited to attend the PR subcommittee meeting. There is no clean time requirement to attend the PR subcommittee meeting. We always could use support of interested members: maintaining the website; schedule; assisting with outreach in the community; and responding to helpline calls. Again, everyone is invited to become a part of the PR subcommittee and help us further fulfill the principles of the 5th tradition by carrying the message to addicts reaching out through public relations seeking a new way to live. The PR Subcommittee meets the third Sunday of every month at 630pm at 1649 Cowling Avenue at the Highland Vineyard Church (no affiliation).

Thanks for allowing me to serve,

Jamie B.

5A

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form



To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): _____ Date: 05/07/2017

Group or Sub-Committee submitting motion: Highland Peace Group

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No

Where will it be inserted into our P&P Manual?

Functions and Funraising Subcommittee Guidelines page 55

What is the current language (if applicable)?

"The Narcotics Anonymous logo, which will be used on flyers, T-shirts, mugs, etc. is the property of the fellowship of Narcotics Anonymous. Our WSO holds the trademark on our logo and symbol."

What is the proposed language (or your motion, if not a policy change)?

"The Narcotics Anonymous logo, which will be used on flyers, t-shirts, mugs, etc. is the property of the Narcotics Anonymous World Services. NAWS holds the trademark on the symbol and NA logo."

Reason for change or Intent of motion:

1. WSO (World Service Office) isn't called WSO. Narcotics Anonymous World Services (NAWS).

2. The fellowship does not own the logos, Narcotics Anonymous World Services does. (Our area and LACNA have permission to use it.)

